Alt Order #

INVOICE



WHIO-TV PO Box 809606 WHIOT V Chicago, IL 60680-9606 Main: (855) 333-2676

Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
161093-1	09/25/16	September 2016	08/29/16 - 09/23/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philade	National

Advertiser Product Estimate Number Pol/Rob Portman/NRSC/Sei PORTMAN/NRSC SENATE 2978

Flight Dates

09/20/16 - 09/26/16 161093 08371908 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling

Order#

Agency Code Advertiser Code | Product 1/2 TV12736

Advertiser Ref Agency Ref 59107 4341

Billing Address:

Mentzer Media Services Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

ine	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description
3	1	WHIO	Th	09/22/16	9:54 AM M-F 9a-10a
1	1	WHIO	F	09/23/16	5:22 AM Daybreak Edition 5a
2	1	WHIO	F	09/23/16	9:32 AM M-F 9a-10a

Start/End Time	Length Ad-ID	Rate Type
9:00 AM-10:00 AM	1:00 квон090116н	\$600.00 NM
5:00 AM-5:30 AM	1:00 RBOH090116H	\$900.00 NM
9:00 AM-10:00 AM	1:00 RBOH090116H	\$600.00 NM
Total Spots	3	

Payment Terms 30 Days

Gross Total \$2,100.00

Agency Commission \$315.00

Net Amount Due \$1,785.00